

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 014	3.EFFECTIVE DATE 05/01/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/21/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Authority: FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/27/2020	Proposal Dated: 04/28/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (6)

The purpose of Modification 14 is to:

A Administratively correct bullet C and bullet F in Block 14 of the SF-30 from (b) (4) to (b) (4) All other information on the modification was accurate

B Incorporate Clause 52 211-15 - Defense Priority and Allocation Requirements As a result, the task order is a DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR700) and DOD Directive 4400 01 This task order is rated DO-A7

C Incorporate PWS Amendment 07 dated April 29, 2020

D Add incremental funding in the amount of (b) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds as follows:

i Increase Task Item 0002-AFRICOM Services by (b) (4)

ii Increase Task Item 0012-EUCOM OPA by (b) (4)

E Realign funding for Task Item 0002 - AFRICOM Services as follows:

i Increase CLIN 0002b - AFRICOM Labor by (b) (4)

ii Decrease CLIN 0004a - AFRICOM Travel by (b) (4)

iii Increase CLIN 0007b - AFRICOM ODCs by (b) (4)

iv Decrease CLIN 0010a - AFRICOM OT/Surge by (b) (4)

v Increase CLIN 0011b - AFRICOM Optional Labor by (b) (4)

F Realign ceiling for base year of the task order as follows:

i Decrease Task Item 0016 - Unexercised Optional CLIN by (b) (4)

ii Increase Task Item 0002 - AFRICOM Services by (b) (4)

As a result, the funded amount for the Base Year period of performance and the total funded amount of this task order is being increased by (b) (4) from (b) (4) to (b) (4)

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

The total base year ceiling remains unchanged at (b) (4) The total task order ceiling remains unchanged at (b) (4)

The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

G All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/04/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 05/06/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		